Practice Problem Instructions

- 1. When creating a return, the primary SSN must be unique. Each practice return's instructions will contain a specific pattern that you should use on that return.
- 2. For spouses and dependents you can use the SSN's provided in the documents.
- 3. DO NOT use any SSN which begins with a #9 or you will get the incorrect answer.
- 4. If there is no 1095A form provided, this means they did not have health coverage through Healthcare.gov or the "marketplace." In this case, check 'YES' to the first question on the ACA form which let's us know they had coverage with another provider.
- 5. The refund shown is before fees.
- 6. If you have any questions or problems, contact Live Chat for assistance.